

Work Order ID 78397

78397

Page 1

January-09-12 8:55:01 AM

Item ID: D206-642-247

Accept

N900040100

Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Wearshoe

Start Date: 09/01/2012 Start Qty: 1.00

1

Cust Item ID:

Required Date: 23/01/2012 Req'd Qty: 1.00

1

Customer:

Reference:

Approvals: Process Plan: *MLJ*

Date: *12/01/09* Tooling:

Date:

Run Start ***NR1***

QC:

Date: SPC (Y/N):

Date:

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
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IIN D206-642	0
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100

0.00

100

DC

Memo

0.00

Document Control

Photocopy bluefile and create labels per PPP D206-642-247
CHG002

JB

1 *ml 12-05-31*
for MLJ 12-5-30

110

Pick Kit

0.00

110

Packaging

Memo

0.00

Packaging

1 *12/05/30 JB*

120

QC4- 100% Inspect kits for completeness

0.00

120

QC

Memo

0.00

Quality Control

1 *ml 12-05-31*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Setup Start ***NS1***

Revision ID:

Item Name: Wearshoe

Stop ***NS2***

Start Date: 09/01/2012 Start Qty: 1.00 ***1***

Cust Item ID:

Required Date: 23/01/2012 Req'd Qty: 1.00 ***1***

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start ***NR1***
Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130		0.00							
130									
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D206-642-247								
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.00							
Quality Control									

12/5/31

ms
12-05-31

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

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Picklist Print

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Work Order ID: 78397

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Parent Item: D206-642-247

D206-642-247

Parent Item Name: Wearshoe

Start Date: 09/01/2012

Required Date: 23/01/2012

Start Qty: 1.00

Required Qty: 1.00

Comments: New Issue Aug. 23/2010 DL

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
AN960C10L	NAS1149C0332 R	Purchased	No			110	Each	0.0000	44	44	-		
*AN960C10L *									**	121509	238		
washer													
D3535-13		Manufactured	No			110	Each	4.0000	1	1	-		
D3535-13									**	40327	23		
Wearshoe													
					<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>						
					FP001	4							
					74616	4							
D3535-21		Manufactured	No			110	Each	7.0000	1	1	-		
D3535-21									**	78987	23		
Wearshoe													
					<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>						
					FP001	7							
					70380	7							
D3535-33		Manufactured	No			110	Each	11.0000	1	1	-		
D3535-33									**	82721	23		
Wearshoe													
					<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>						
					FP001	11							
					70383	1							
					70462	10							

W/O:		WORK ORDER CHANGES					
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Parent Item: D206-642-247

D206-642-247

Parent Item Name: Wearshoe

Start Date: 09/01/2012

Required Date: 23/01/2012

Start Qty: 1.00

Required Qty: 1.00

D3536-13

Manufactured No

110 Each

3.0000

1

1

D3536-13

Gasket

**

78964 JB

Location

Loc Qty

Loc Code

FP002

3

72880

3

D3536-21

Manufactured No

110 Each

5.0000

1

1

D3536-21

Gasket

**

83433 JB

Location

Loc Qty

Loc Code

FP002

5

70464

5

D3536-33

Manufactured No

110 Each

19.0000

1

1

D3536-33

Gasket

**

JP

Location

Loc Qty

Loc Code

FP002

19

70382

3

70465

16

D3537-1

Manufactured No

110 Each

24.0000

4

4

D3537-1

Wearpad

**

81360 JB

Location

Loc Qty

Loc Code

FP002

24

69817

5

77036

19

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Parent Item: D206-642-247

D206-642-247

Parent Item Name: Wearshoe

Start Date: 09/01/2012

Required Date: 23/01/2012

Start Qty: 1.00

Required Qty: 1.00

D3537-3 Manufactured No

110 Each

12.0000

1

1

D3537-3

Wearpad

**

Location

Loc Qty

Loc Code

FP002

12

76986

12

MS27039C1-08

Purchased No

110 Each

766.0000

44

44

MS27039C1-08

SCREW

**

Location

Loc Qty

Loc Code

FP002

1

116022

1

ST293

765

116373

3

118077

150

118159

500

119309

112

81363

120308

12/05/30

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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